

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of certain stationery items for the use of P.A. to Chief Minister Peshi from M/s. Geeta Stationers, Hyderabad – Payment of `2,912/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3271

Dated 16th July, 2012
Read the following:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.21414/OP.III/2012-1, dated 10.07.2012
- 3) From the M/s. Geeta Stationers, Hyderabad Credit Memo No.7309. Dated 10.07.2012.

ORDER

Sanction is hereby accorded for the payment of `2,912 /- (Rupees Two thousand nine hundred & twelve only) to M/s. Geeta Stationers, Hyderabad towards the cost of White Folders (A4 size & Full scape), Clipping pads, stickers (page markers) Uni Ball pens (Blue), Paper slip boxes and DVDs (empty) supplied for the use of P.A. to Chief Minister Peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVT.(GENL.)

To
M/s. Geeta Stationers, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER